

REQUEST FOR PAYMENT

To

Los Angeles County Sheriff's Department (LOS01)

And

Los Angeles County Safer Escrow Account (LOS29)

Invoice Number: 222426LL	Invoice Date: 3-29-2022	Billing Period: 2-1-2022 to 2-28-2022			
Description	Monthly Norm	G/L Account	Services	11% Liability Insurance	
341 – License Investigation	N/A	010-42118-2200	\$ 0.00	\$ 0.00	
386 – No Relief Grant Cars (40-hr.) (x2)	\$ 37,225.69	050-42165-2150	\$ 0.00	\$ 0.00	
310 – Special Assignment Officers (x4)	\$ 108,329.71	010-42130-2200	\$ 0.00	\$ 0.00	
353 – Special Assignment Sergeant (x1)*	\$ 22,130.25	010-42150-2200	\$ 0.00	\$ 0.00	
307 – General Law Cars (56-hour)x10.61	\$ 442,510.79	010-42152-2200	\$ 0.00	\$ 0.00	
306 – General Law Cars (40-hour) (x3)	\$ 89,371.92	010-42153-2200	\$ 0.00	\$ 0.00	
306 – Traffic Law Car (40-hour) (x1)	\$ 29,790.65	010-42155-2200	\$ 0.00	\$ 0.00	
307 – Traffic Law Cars (56-hour) (x3)	\$ 125,120.87	010-42154-2200	\$ 0.00	\$ 0.00	
307 – Transit Officer - (56-hr.) Traffic (x1)	\$ 41,706.95	135-42117-3600	\$ 0.00	\$ 0.00	
305A – No Call Motor (x1)	\$ 29,055.54	010-42173-2200	\$ 0.00	\$ 0.00	
377C – ALPR w/ Installation (x4)	\$ 1,550.00	050-47300-2150	\$ 0.00	\$ 0.00	
City Installed MDCs (7)	\$ 0.00	050-47300-2150	\$ 0.00	\$ 0.00	
LASD Helicopter Support -- \$32,000	Feb. 2022	010-42182-2200	\$ 1,287.90	\$ 141.67	
Overtime Law Enforcement -- \$389,651	Crime Suppression	010-42164-2200	\$ 0.00	\$ 0.00	
Overtime Law Enforcement -- \$22,600	Tobacco Grant	010-42164-2200-TOB		0.00	0.00
TOTAL	\$ 924,890.60	TOTALS	\$ 1,287.90	\$ 141.67	

Public Safety Department		Finance Department		Notes
Date: 4/6/22	Prepared By:  J. Hockman	Date:	Entered By:	Make payment using two checks and mail both to: L.A. County Sheriff's Dept. P.O. Box 512816 Los Angeles, CA 90051-0816

INVOICE

Remit to:

LA County Sheriff's Department
P.O. Box 512816
Los Angeles CA 90051-0816

Bill to:

CITY OF BELLFLOWER
Attn: City Administrator
16600 Civic Center Drive
Bellflower CA 90706-5474

Customer Name		
CITY OF BELLFLOWER		
Customer Number	Invoice Number	Invoice Date
507855	222426LL	03-29-22
	ARDept/BPRO	Due Date
	SH:CCLE	05-28-22
	Tax ID	Revenue Source
	95-6000927	9317
	Amount Due	Amount Enclosed
	\$1,429.57	

Payment Method: Check Money Order

Please write Invoice No on front of check or Money Order. DO NOT MAIL CASH

Please check if address has changed. Write correct address on back of stub and attach with payment

Please detach the above stub and return with your remittance payable to LA County Sheriff's Department



Sheriff

ORIGINAL

Service From	Service To	Unit	Unit Name	Customer Number	Invoice Number	Invoice Date
02-01-22	02-28-22	75780	Lakewood Station-Contract Cities	507855	222426LL	03-29-22

Invoice Charges

Ref Line No.	Service Code	Service	Description	Actual Liab Ins Service Units	Unit Price	Charges/Credit
1	337	Helicopter Svc - Hrly (CC)	HELICOPTER SERVICE FOR FEBRUARY 2022			\$1,287.90
2			11% LIABILITY INSURANCE			\$141.67
						Subtotal \$1,429.57

Other Charges

Description	Charges

TOTAL OTHER Charges

Credit Payments Applied	\$0.00
Total Amount Due By 05-28-22	\$1,429.57

Please include your invoice number on all payments. MAKE CHECK PAYABLE TO: LOS ANGELES COUNTY SHERIFF'S DEPARTMENT P.O. Box 512816, Los Angeles, CA 90051-0816. Direct Inquiries to: 211 W. Temple St, 6th floor, Los Angeles, CA 90012 (213) 229-3241.

**CITY OF BELLFLOWER
HELICOPTER BILLING
02/01/22-02/28/22**

SERVICE DATE	NO. OF HOURS BILLED	FY 2021-22 HOURLY RATE	CHARGE	LIAB. INS. 11.00%	TOTAL COST
02/01/22-02/28/22	0.71	\$1,813.94	\$1,287.90	\$141.67	\$1,429.57

NOTE: PLEASE REFER TO THE ATTACHED C.L.E.B. MEMO DATED **03/15/22**

75780/LAKWOOD STATION
9317/337/C009

Third-party checks are not accepted.



COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT
"A Tradition of Service Since 1850"

OFFICE CORRESPONDENCE

DATE: March 15, 2022

FILE:

FROM: SERGIO V. ESCOBEDO, CAPTAIN
 CONTRACT LAW ENFORCEMENT
 BUREAU

TO: PATRICIA REYES, A/ASM III
 FINANCIAL PROGRAMS BUREAU
 SPECIAL ACCOUNTS UNIT

SUBJECT: HELICOPTER SERVICE BILLING FOR FEBRUARY 2022 – BELLFLOWER

Please bill the following clients for helicopter service (Service Code 337) at the authorized hourly rate:

CITY	HOURS TO BE BILLED	CITY	HOURS TO BE BILLED
Artesia		La Mirada	
Avalon		Lynwood	
Bellflower	0.71	Monterey Park*	
Carson		Norwalk	
Commerce		Paramount	
Compton		Pico Rivera	
Diamond Bar		San Dimas	
Glendora*		Walnut	
La Cañada Flintridge		West Hollywood	

*Independent Cities

**ATTN SPECIAL ACCOUNTS – PER CAPTAIN SERGIO V. ESCOBEDO,
 PLEASE MAIL THE INVOICE WITH AERO BUREAU'S ACTIVITY
 REPORTS TO THE STATION (ATTN: OPERATIONS).**

SVE:JL:jl

2022 MAR 15 PM 4:07

SPECIAL ACCOUNTS

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT
"A Tradition of Service Since 1850"

DATE: March 14, 2022

OFFICE CORRESPONDENCE

JB:AC:ac

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LOS ANGELES COUNTY SHERIFF'S DEPARTMENT

AERO BUREAU

LOCATION ACTIVITY REPORT

False 2/1/2022 - 2/28/2022

DATE	UNIT	TAG	SOA	T/R	H/T	ADDRESS	ACTIVITY	DISPOSITION	HOURS
0133 / BELLFLOWER									
2/2/22	Air 23		2	20:16	25	9514 HARVARD ST,BLF	502VEH	CHECKED AREA FOR 502 VEH, SUSP SEEN RUNNING FRM VEH BY RESD.	0.42
2/10/22	Air 8		2	16:39	4	8556 ROSE ST,BF	417	Air 8 (Deputies Kaniewski and Guerrero) responded to a person with a gun call In Air-24 (Miller and Looney)	0.07
2/8/22	Air 24		2	20:39	16	LAKEWOOD BL/PEPPERWOOD AV	1029V	responded to Bellflower to assist LASD/LKD with a RESP TO C9,VEH. YIELDED,DEPS DET ONE	0.27
2/11/22	Air 8		2	11:04	1	91FWY/DOWNEY AV,BF	503	YIELDED,DEPS DET ONE	0.02
2/19/22	Air 8		2	16:20	10	9942 ROSECRAWS AV,BF	207	X-133 RE:AS,DEPS DET THREE	0.17
2/20/22	Air 8	152	2	15:08	0	9111 Artesia	459N	X 133F1 with 459N. Possible transients lighting trash can on fire. C-4 PTA.	0.00
2/27/22	Air 8		1R	10:22	0	Arbor/Turner Grove	594	X 132D with detention at gunpoint of 594 suspect. C-4 PTA.	0.00
2/27/22	Air 21	224	2	18:07	4	9326 SOMERSET	245JO	CHKD AREA UTL SUSP, C-4	0.07
2/21/22	Air 21		2	17:52	4	LAKEWOOD BL/ 91FWY, BLF	1029FD	X LKD RE CODE 9. 10-15.	0.07
Total: <i>1.07</i>									

RECEIVED

MAR 15 2022

Contract Law Enforcement Bureau

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